

# BOARD OF SUPERVISORS OF ELECTIONS

2021 OCT 28 PM 1:43

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

### **Campaign Fund Report Analysis Correction Form**

Campaign Finance Entity Name Rhonda Pindell Ch	arles	Date Sent to Campaign: 9/28	/2021
Due Date of Report Being Amended 10/28/2021	Transaction p	period from 6/29/2020 to 8/22	/2021

			Initial
Forms to be amended	Page #	Description of what needs to be changed	Complete
Schedule 1	5	Residence address needed for Wanda Offer (4/25)	
Schedule 2	15	Strike through and initial "N/A" page	7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Schedule 3	16 - 19	Page totals missing from bottom of each page	
Schedule 4	20	Strike through and initial "N/A" page	
Schedule 5	21	Strike through and initial "N/A" page	

Schedule 5	21	Strike through and initial "N/A"	page
Marvin	m ho	ale-	10-28-202/
Signature of Treasurer (re	equired for	all entities)	Date
Ahord 1	in du	The	10-28-21
Signature of Candidate (r	equired for	all entities, except committees)	Date
Signature of Chair (requir	red for com	mittees)	Date

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### **Campaign Fund Report** Summary of Receipts and Disbursements

Rhonda Pindell Charles	Alderwoman	3
Name of candidate, fund or committee as filed with the election office	Office	Ward
Bank information Bank name  1. Checking Severn Bank  2. Other	Account number  On file with Elections Office  On file with Elections Office  On file with Elections Office	
Transaction period from: 06/29/2020 to  Due no later than 4:30PM on the dates specified in the Candidate  Final Report (Check if you intend to close the account.) Surplus fund	Handbook	·
Amended Report (Check if this is a filing of an amended report for t	the above transaction period.)	
Summary of Receipts and Disbursements  1. Cash balance - beginning of transaction period  2. Receipts from Schedule 1, column 4  3. Proceeds from Schedule 2, column 4  4. Total cash available (Add lines 1, 2 and 3)  5. Disbursements from Schedule 3:  Column 4 \$ 8,127.05  Column 5  Column 6	\$ 8,219.78 5,379.07 \$ 13,598.85	
6. Total disbursements	\$ <u>8,127.05</u> 5,471.8	
7. Cash balance - end of transaction period (Subtract line 6 from line 8. Total outstanding obligations from Schedule 4 9. In-kind contributions from Schedule 5, column 4 Under penalty of perjury, I declare that I have examined this report, i and to the best of my knowledge and belief it is true, correct and comp must sign report; If committee, treasurer and chair must sign report.)  Candidate  **Maxwu**  **Treasurer**  **Maxwu**  **Wharlu**  **Treasurer**  **Maxwu**  **Wharlu**  **Treasurer**  **Maxwu**  **Wharlu**  **Treasurer**  **Maxwu**  **Treasurer**  **Maxwu**  **Wharlu**  **Treasurer**  **Maxwu**  **M	\$s including accompanying schedules and	statements, d treasurer
Chair of Committee or Slate	Date	



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Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Carroll Williams	Code *	Ticket price	Cash		\$1.00
	701 Glenwood St.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0001	\$0.00
1	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$1.00
4/25/2021	Betty Brown Turner	Code *	Ticket price	Cash		\$5.00
	418 Saddle Ridge Rd.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0002	\$0.00
	Annapolis, MD 21403	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/25/2021	Felecia Tongue	Code *	Ticket price	Cash		\$5.00
	1012 Monroe St	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0003	\$0.00
	Annapolis, MD 21403	Aggreg	Aggregate amount received from Payer to date			
4/25/2021	Wanda Hopkins	Code *	Ticket price	Cash		\$5.00
	909 F Royal St	С		Check #		\$0.00
	·	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0004	\$0.00
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$5.00
4/25/2021	Linda Simms	Code *	Ticket price	Cash		\$5.00
	7 Dominoe Rd.	С	· · · · · · · · · · · · · · · · · · ·	Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0005	\$0.00
	Annapolis, MD 21401	Aggregate amount received from Payer to date			\$5.00	
4/25/2021	Dorothy L. Colbert	Code *	Ticket price	Cash		\$5.00
	15 Carver St.	С		Check #		\$0.00
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0006	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/25/2021	Jerome and Adrienne Harris	Code *	Ticket price	Cash		\$5.00
	5 Gilmer Street	С		Check #		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0007	\$0.00
	Annapolis, MD 2 140 I	Aggregate amount received from Payer to date			\$5.00	
	Code "O" see description	on page 22			Total this page	\$31.00



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Annapolis, MD 21401-2535

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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

06/29/2020

to

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### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Desc	Amount			
4/25/2021	Reba Parker	Code *	Ticket price	Cash		\$5.00
	1835 Drew St.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0008	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/25/2021	Denice Wallace	Code *	Ticket price	Cash		\$5.00
	214 Parker Ave.	С		Check #		\$0.00
: .	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0009	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/25/2021	Joyce Dears	Code *	Ticket price	Cash		\$5.00
	393 Oaklawn Ave.	C		Check #		\$0.00
-	Amanalia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0010	\$0.00
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date			\$5.00
4/25/2021	Shirley Alexander	Code *	Ticket price	Cash		\$5.00
	   575 Pinedale Drive	С		Check #		\$0.00
-	Annanaka MD 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0011	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/25/2021	Rachel Phelps	Code *	Ticket price	Cash		\$5.00
	10 Gilmer St.	С		Check #	·	\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0012	\$0.00
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date			\$30.00
4/25/2021	Corey Matthews	Code *	Ticket price	Cash		\$5.00
	219 Parker Ave.	С		Check #		\$0.00
	·	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0013	\$0.00
· · · · · · · · · · · · · · · · · · ·	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/25/2021	Dr. Eleanor M. Harris	Code *	Ticket price	Cash		\$10.00
	1999 Forest Dr.	C	· · · · · · · · · · · · · · · · · · ·	Check #		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0014	\$0.00
	Antiapolis, MiD 2 1401	Aggreg	ate amount receiv	ed from Pay	ver to date	\$10.00
	Code "O" see description o	n nage 22			Total this page	\$40.00

\$40.00



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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

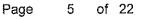
06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Charlotte Brown	Code *	Ticket price	Cash		\$10.00
	20 Parole Street	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0015	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$10.00
4/25/2021	Maggie Burnette	Code *	Ticket price	Cash		\$10.00
j	137 National Plaza Suite #300	C		Check #		\$0.00
	National Harbar MD 20745	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0016	\$0.00
	National Harbor, MD 20745	Aggreg	ate amount receiv	ed from Pay	er to date	\$10.00
4/25/2021	Francis Harris	Code *	Ticket price	Cash		\$10.00
	136 Dorsey Drive	С	,	Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0017	\$0.00
	Edgewater, MD 21037	Aggregate amount received from Pa		ed from Pay	er to date	\$10.00
4/25/2021	Enid Collison Lee	Code *	Ticket price	Cash		\$10.00
	1908 Vincent St.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0018	\$0.00
,	Annapolis, MD 21401	Aggreg	gregate amount received from Payer to date			\$10.00
4/25/2021	Lawrence L. Harris, Jr.	Code *	Ticket price	Cash		\$10.00
	1999 Forest Dr.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0019	\$0.00
	Annapolis, MD 21401	Aggregate amount received from Payer to date		er to date	\$10.00	
4/25/2021	Dawna Lynn Alexander Powell	Code *	Ticket price	Cash		\$0.00
	8120 Dewey Place	С		Check #	4078	\$10.00
	·	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0020	\$0.00
	Glen Burnie, MD 21060	Aggreg	ate amount receiv	ed from Pay	er to date	\$10.00
4/25/2021	Rose Marie Powell Allen	Code *	Ticket price	Cash		\$0.00
	323 Windell Ave.	С		Check #	8159	\$10.00
•		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0021	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	ver to date	\$10.00
<u> </u>	Code "O" see description of	n page 22			Total this page	\$70,00





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Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Sally V. Pindell	Code *	Ticket price	Cash		\$20.00
	216 Pindell Ave.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0022	\$0.0
•	Annapolis, MD 21401	Aggrega	ate amount receiv	ed from Pay	ver to date	\$20.00
4/25/2021	Thomas Duvall	Code *	Ticket price	Cash		\$20.00
	1951 Drew Street	С		Check #		\$0.00
-		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0023	\$0.00
	Annapolis, MD 21401	Aggrega	ate amount receiv	ed from Pay	ver to date	\$20.00
4/25/2021	Grace Matthews	Code *	Ticket price	Cash		\$20.00
	219 Parker Ave.	C		Check #		\$0.00
		* T, er	iter price per ticket	Rcpt #	FORPC04252021-0024	\$0.00
	Annapolis, MD 21401	Aggrega	ate amount receiv	ed from Pay	ver to date	\$25.00
4/25/2021	Daisy Downs	Code *	Ticket price	Cash		\$20.00
	2041 Forest Dr.	С		Check #		\$0.00
•		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0025	\$0.00
	Annapolis, MD 21401	Aggrega	ate amount receiv	ed from Pay	ver to date	\$20.00
4/25/2021	Valerie Mills Cooper	Code *	Ticket price	Cash		\$20.00
	1955 Forest Dr.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0026	\$0.00
•	Annapolis, MD 21401	Aggregate amount received from Payer to date		er to date	\$20.00	
4/25/2021	Wanda Offer	Code *	Ticket price	Cash		\$20.00
	120 New Vernon St.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0027	\$0.0
	Annapolis, MD 21401	Aggrega	ate amount receiv	ed from Pay	er to date	\$20.00
4/25/2021	Vincent Price	Code *	Ticket price	Cash		\$20.00
	1900 Vincent St.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0028	\$0.00
	Annapolis, MD 21401	Aggrega	ate amount receiv	ed from Pay	ver to date	\$20.00
	Code "O" see description	on page 22			Total this page	\$140.00





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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Mary Lloyd	Code *	Ticket price	Cash		\$0.00
	207 Gross Ave.	С		Check #	7211	\$20.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0030	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	ver to date	\$20.00
4/25/2021	Mr. Eric D. Pindell, Sr. & Mrs. Deborah D.	Code *	Ticket price	Cash		\$0.00
•	Pindell 653 Stags Leap Ct.	c	,	Check #	533	\$20.00
	. ,	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0031	\$0.00
	Severn, MD 21144	Aggreg	ate amount receiv	ed from Pay	ver to date	\$20.00
4/25/2021	Velma M. McCullough	Code *	Ticket price	Cash		\$0.00
	1956 Forest Dr.	C		Check #	4408	\$20.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0032	\$0.00
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date			
4/25/2021	Korrey Tubaya	Code *	Ticket price	Cash		\$20.00
	650 Greenbriar La.	С		Check #		\$0.00
	•	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0033	\$0.00
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$20.00
4/25/2021	Rachel Phelps	Code *	Ticket price	Cash	1	\$25,00
	10 Gilmer St.	С	<u> </u>	Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0034	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$30.00
4/25/2021	Curtis and Dale Gross	Code *	Ticket price	Cash		\$0.00
•	369 Forest Beach Rd.	Ç		Check#	924	\$25.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0035	\$0.00
·	Annapolis, MD 21409-5909	Aggreg	ate amount receiv	ed from Pay	ver to date	\$25.00
4/25/2021	Joan Y. McCullough	Code *	Ticket price	Cash		\$0.00
	1956 Forest Dr.	С		Check #	5331	\$25.00
		* Ť, e	nter price per ticket	Rcpt #	FORPC04252021-0036	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$25.00
	Code "O" see description on r	200 22	<u></u>		Total this page	\$155.00





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Name of candidate or committee Report period - Transactions from

### Rhonda Pindell Charles

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Des	Description of receipt. See instructions for code					
4/25/2021	Alice K. Wright, R.N.	Code *	Ticket price	Cash		\$0.00		
*	641 Bywater Rd.	С		Check #	256766372	\$25.00		
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0037	\$0.00		
	Annapolis, MD 21401	Aggreg	ate amount receiv	red from Pay	er to date	\$25.00		
4/25/2021	Pamela Coates	Code *	Ticket price	Cash		\$0.00		
	329 Windell Ave.	C		Check#	1255	\$30.00		
	Appendia MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0038	\$0.00		
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$30.00		
4/25/2021	Mandy Simpson	Code *	Ticket price	Cash		\$40.00		
	1835 West St.	С		Check #		\$0.00		
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0039	\$0.00		
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date					
4/25/2021	Terence L. Wright	Code *	Ticket price	Cash		\$40.00		
	1798-A Belle Dr.	С		Check #		\$0.00		
	Annanalia MD 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0040	\$0.00		
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$40.00		
4/25/2021	Clarence and Tryphina James	Code *	Ticket price	Cash		\$50.00		
	619 Greenbriar La.	С		Check #		\$0.00		
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0041	\$0.00		
	Annapolis, MD 21401	Aggregate amount received from Payer to date			er to date	\$50.00		
4/25/2021	Belinda Brashears-Jones	Code *	Ticket price	Cash		\$50.00		
	7450 Edgewood Road	С		Check #		\$0.00		
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0042	\$0.00		
	Annapolis, MD 21403	Aggregate amount received from Payer to date		er to date	\$50.00			
4/25/2021	Charles and Virginia Hurley	Code *	Ticket price	Cash		\$0.00		
	5 Park Place Apt, 731	С		Check #	6748	\$50.00		
	•	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0043	\$0.00		
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$50.00		
	Code "O" see description o	n page 22			Total this page	\$285.00		





Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code				
4/25/2021	Beryle Downs	Code *	Ticket price	Cash		\$0.00	
·	650 Greenbriar La.	С		Check #	6524	\$50.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0044	\$0.00	
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$50.00	
4/25/2021	Wanda L. Downs	Code *	Ticket price	Cash		\$0.00	
	2041 Forest Dr.	С		Check #	3561	\$50.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0045	\$0.00	
	Annapolis, MD 21401	Aggreg	ate amount receiv	red from Pay	er to date	\$50.00	
4/25/2021	Mr. & Mrs. Charles Chesterfield Harris	Code *	Ticket price	Cash		\$0.00	
	5 Gilmer St.	С	· · · · · · · · · · · · · · · · · · ·	Check #	3906	\$50.00	
	·	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0046	\$0.00	
•	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$50.00	
4/25/2021	Charles D. Harris	Codé *	Ticket price	Cash		\$0.00	
	3180 Jupiter Island Ct.	С		Check#	3288	\$25.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0047	\$0.00	
	Mt. Airy, MD 21771	Aggreg	ate amount receiv	ed from Pay	er to date	\$25.00	
4/25/2021	Craig and Joan V. Scott	Code *	Ticket price	Cash		\$0.00	
	   1741 Columbia Beach Rd.	С		Check#	4200	\$75.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0048	\$0.00	
	Shady Side, MD 20764	Aggregate amount received from Payer to date			er to date	\$75.00	
4/25/2021	Edwina E. Jacobs	Code *	Ticket price	Cash		\$0.00	
	2043 Gate Dr.	С		Check #	7632	\$100.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0049	\$0.00	
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00	
4/25/2021	Jerome and Myra McGowan	Code *	Ticket price	Cash		\$0.00	
•	106 Louis Dr.	С		Check#	2305	\$100.00	
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0050	\$0.00	
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00	
	Code "O" see description on	page 22			Total this page	\$450.00	





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Name of candidate or committeeReport period - Transactions from

**Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Harvey and Yvonne E. Ennis	Code *	Ticket price	Cash		\$0.00
	2 Dominoe Rd.	С		Check #	4746	\$150.00
į		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0051	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$150.00
4/25/2021	Scott and Judith C Poyer	Code *	Ticket price	Cash		\$0.00
	750 Bon Haven Dr.	С	***************************************	Check #	226	\$500,00
		* T, eı	nter price per ticket	Rcpt #	FORPC04252021-0052	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$500.00
4/25/2021	Marvin D. Charles, Jr.	Code *	Ticket price	Cash		\$25.00
	5 Dominoe Rd.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0053	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$25.00
4/25/2021	Rishelle N. Charles	Code *	Ticket price	Cash		\$25.00
	5 Dominoe Rd.	C		Check #		\$0.00
	·	* T, er	nter price per ticket	Rcpt #	FORPC04252021-0054	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$25.00
4/25/2021	Elliott Lindsey	Code *	Ticket price	Cash		\$10.00
,	2338 Wellington Cir.	С		Check #		\$0.00
		* T, ei	nter price per ticket	Rcpt #	FORPC04252021-0055	\$0.00
	Lithonia, GA 30058	Aggreg	ate amount receiv	ed from Pay	er to date	\$10.00
4/25/2021	Charles Johnson	Code *	Ticket price	Cash		\$10.00
	1500 Cedar Park Rd.	С	-,	Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #	FORPC04252021-0056	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$10.00
4/25/2021	Kim M. Holland	Code *	Ticket price	Cash		\$0.00
	54 Parole St.	¢		Check #	7761	\$20.00
		* T, ei	nter price per ticket	Rcpt #	FORPC04252021-0057	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$20.00
<u> </u>	Code "O" see description o	n page 22	<u>,</u>	<del></del>	Total this page	\$740.00



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Name of candidate or committee Report period - Transactions from

### **Rhonda Pindell Charles**

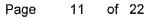
06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instru	ctions for code	Amount
4/25/2021	Claude W. and June M. Middleton	Code *	Ticket price	Cash		\$0.00
•	38 Parole St.	Ç		Check #	6016	\$20.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0058	\$0.00
e e	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$20.00
4/26/2021	Theodore and Michelle Watson	Code *	Ticket price	Cash		\$0.00
	1808 Yawl Rd.	С		Check #	1444	\$25.00
	Appendia MD 21404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0060	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Pay	er to date	\$50.00
4/26/2021	Theodore and Michelle Watson	Code *	Ticket price	Cash		\$0.00
	1808 Yawl Rd.	С		Check #	1444	\$25.00
	Approprise MD 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0061	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Pay	er to date	\$50.00
4/25/2021	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00
•	5 Dominoe Rd.	С		Check #	1449	\$100.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0062	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Pay	er to date	\$100.00
4/25/2021	Victor N. Shelton	Code *	Ticket price	Cash		\$0.00
	   1801 Robert Small Road	С		Check #	2919	\$100.00
	Apparation NATO 04404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0064	\$0.00
•	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Pay	er to date	\$100.00
4/26/2021	Marvin D. Charles, Sr.	Code *	Ticket price	Cash		\$0.00
	5 Dominoe Rd.	С		Check#	3147	\$100.00
	Apparolio MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0065	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
4/26/2021	Martha E. Brooks	Code *	Ticket price	Cash		\$0.00
	52 Parole St.	Ç		Check#	1993	\$100.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0066	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Pay	er to date	\$100.00
	Code "O" see description o	n page 22			Total this page	\$470.00





Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
4/28/2021	Charline Walker Catlin	Code *	Ticket price	Cash		\$0.00
·	10 Dominoe Rd.	С		Check #	410	\$25.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0059	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$25.00
4/27/2021	Joyce Phelps Huey DDS	Code *	Ticket price	Cash		\$0.00
-	1947 Drew St.	С		Check #	8953	\$100.00
	Appendic MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0063	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
4/28/2021:	Delores Mooney	Code *	Ticket price	Cash		\$0.00
	2001 Forest Dr.	С		Check #	1711	\$5.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0067	\$0.00
,	Alliapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$5.00
4/28/2021	Anthony Goode	Code *	Ticket price	Cash		\$0.00
•	3720 8th Ave.	С		Check#	1033	\$20.00
	Edgewater, MD 21037	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0068	\$0.00
	Lugewater, WD 21037	Aggreg	ate amount receiv	ed from Pay	er to date	\$20.00
4/28/2021	Jacqueline V. Matthews	Code *	Ticket price	Cash		\$0.00
•	1815 Robert Small Rd.	Ç		Check#	256766381	\$25.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0069	\$0.00
	Miliapolia, Mib 2 1401	Aggreg	ate amount receiv	ed from Pay	er to date	\$25.00
4/28/2021	Carol Mason	Code *	Ticket price	Cash		\$0.00
	136 Archwood Ave.	С		Check #	303	\$50.00
	Annanalie MD 21401 3438	* T, ê	nter price per ticket	Rcpt #	FORPC04252021-0070	\$0.00
•	Annapolis, MD 21401-3438	Aggreg	ate amount receiv	ed from Pay	er to date	\$50.00
4/28/2021	Absolute Fire Protection Inc.	Code *	Ticket price	Cash		\$0.00
	445 Defense Highway	С		Check #	33476	\$200.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0076	\$0.00
	Alliapolis, MD 2 140 1	Aggreg	ate amount receiv	ed from Pay	er to date	\$200.00
	Code "O" see description o	n page 22			Total this page	\$425.00



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
5/16/2021	Thomas B. Phelps	Code *	Ticket price	Cash		\$0.00
	7 Gilmer St.	С		Check #	835	\$50.00
•	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	FORFC04252021-0071	\$0.00
•	Atmapolis, IVID 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$50.00
5/10/2021	Joyce A. Edelson	Code *	Ticket price	Cash		\$0.00
	2730 Crestview Rd.	С		Check #	4207	\$100.00
	Divo MD 24440	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0072	\$0.00
	Riva, MD 21140	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
5/17/2021	Rita M Washington	Code *	Ticket price	Cash		\$0.00
	303 Lori Dr.	С		Check #	451932208	\$100.00
	Clan Rurnia MD 21061	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0073	\$0.00
	Glen Burnie, MD 21061	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
4/28/2021	Charles W. Adams III	Code *	Ticket price	Cash		\$0.00
	6761 Villa Juares Cir.	С		Check #	5395	\$200.00
,	Sacramente CA 05020	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0074	\$0.00
	Sacramento, CA 95828	Aggreg	ate amount receiv	ed from Pay	er to date	\$200.00
5/17/2021	Image Power 2000 LLC	Code *	Ticket price	Cash		\$0.00
	95 West St.	С		Check #	3158	\$200.00
	Annonclic MD 24404	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0075	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$200.00
5/21/2021	Amy E. Clements	Code *	Ticket price	Cash		\$0.00
	17 Southgate Ave.	Ċ		Check #	182	\$250.00
	, and the second	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0077	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$250.00
6/11/2021	Claudia R. Degrate	Code *	Ticket price	Cash		\$0.00
	622 Tripp Creek Ct.	С		Check #	3067	\$30.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0078	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$30.00
	Code "O" see description of	n page 22			Total this page	\$930.00



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535 Page 13 of 22

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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
8/10/2021	Emily Richardson	Code *	Ticket price	Cash		\$10.00
	214 Gross Ave.	c		Check#		\$0.00
•		* T, €	enter price per ticket	Rcpt #	FORPC04252021-0079	\$0.00
	Annapolis, MD 21401	Aggreg	gate amount receiv	red from Pay	ver to date	\$10.00
7/20/2021	Steven Tobin	Code *	Ticket price	Cash		\$0.00
	609 St. Mulberry Ct.	С	· <del></del>	Check#	4555	\$150.00
	•	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0081	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$150.00
7/14/2021	Lisa Powell Johnson	Code *	Ticket price	Cash		\$0.00
	1912 E Lincoln Dr.	С		Check #	284	\$30.00
	Annonalia MD 24404	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0082	\$0.00
	Annapolis, MD 21401	Aggreg	jate amount receiv	ed from Pay	er to date	\$30.00
7/11/2021	Helen T Chambers	Code *	Ticket price	Cash		\$0.00
	1371 Walnut Ave.	Ć		Check #	114	\$25.00
·	Annanalia MD 24202	* T, e	enter price per ticket	Rcpt #	FORPC04252021-0083	\$0.00
	Annapolis, MD 21203	Aggreg	jate amount receiv	ed from Pay	er to date	\$25.00
7/19/2021	Joseph S Johnson	Code *	Ticket price	Cash		\$0.00
	210 Sorrell Circle	С		Check #	4024	\$100.00
	C	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0084	\$0.00
	Smyrna, DE 19977	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
8/1/2021	Kimberly Noel-Clark	Code *	Ticket price	Cash		\$0.00
	1957 Forest Drive	С		Check #	12285	\$100.00
	Annonalia MD 24404 0522	* T, e	nter price per ticket	Rcpt #	FORPC04252021-0085	\$0.00
	Annapolis, MD 21401-0533	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
8/2/2021	Omega Properties Inc	Code *	Ticket price	Cash		\$0.00
	43 Old Solomons Island Rd., Suite 204	С	<del> </del>	Check #	1018	\$200.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0086	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$200.00
	Code "O" see description on	page 22		. ,	Total this page	\$615.00



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Name of candidate or committee
Report period - Transactions from

**Rhonda Pindell Charles** 

06/29/2020

to

08-22-2021

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt.	See instru	ctions for code	Amount
8/10/2021	N.T. Sharps, II	Code *	Ticket price	Cash		\$100.00
	17 Bausum Dr.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0080	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$100.00
8/21/2021	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0,00
	5 Dominoe Rd.	0		Check #	2815	\$792.16
,		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0087	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$892.16
8/21/2021	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00
	5 Dominoe Rd.	0		Check #	2816	\$135.91
		* T, e	nter price per ticket	Rcpt #	FORPC04252021-0088	\$0.00
	Annapolis, MD 21401	Aggreg	ate amount receiv	ed from Pay	er to date	\$1,028.07
<del></del>					Tatal Hain mann	#4 000 07

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\$1,028.07



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Name of candidate, fund or committee Rhonda Pindell Charles	3	
Report period - transactions from 06/20/2020	to 08/22/2021	:
Schedule 2 - Loan	s and Transfers	

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$  Loan Consent Form filed berewith Yes	
<b>\</b> .	1/	Aggregate amount of loan or transfer \$   Qan Consent Form filed herewith   Yes	
	NA	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of	
	MW /	Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$ Loan Consent Form filed herewith Yes	

Annapolis, MD 21401-2535 145 Gorman Street, 3rd Fl Office of the City Clerk

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Name of candidate of committee Rhonda Pindell Charles

06/29/2020

08/22/2021

Schedule 3 - Disbursements

Report period - Transactions from

	Amount	<del>.</del>				
5	Transfers to other funds (candidate or	committe name required)	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
4	Loan payments	Method	Check #	Cash	Rcpt #	Check #
	Γος	Amount				
	an payments	Method	\$146.00 Check # Debit Card			101
3	ts other than lo	Me	Check #	Cash	Rcpt #	\$300.00 Check#
	Salaries and all payments other than loan payments	Amount	\$146.00			\$300.00
	Salari	Code	Д.	-,		0
2		Payee and address	srvice	ve.	D 21401	
		Paye	U. S. Postal Service	210 Legion Ave.	Annapolis, MD 21401	MD DEMS
_		Date	2/5/2021			3/3/2021 MD DEMS

Check #

Check # Debit Card

\$149.90

0

55 Almaden Boulevard

ZOOM

3/18/2021

San Jose, CA 95113

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4/5/2021

Rcpt #

Cash

275 West Street, Suite 305

Annapolis, MD 21401

Rcpt #

Cash

\$1,853.14

#

Annapolis, MD 21401

Total this page \$

Cash Rcpt

Check #

Check # Debit Card

\$1,149.24

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Minuteman Press 13 Lincoln Ot.

4/12/2021

Rcpt #

Cash

Cash Rcpt

#

Rcpt #

Cash

Check #

Check # Debit Card

\$108.00

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500 Terry A Francois, Boulevard

San Francisco, CA 94158

Rcpt #

Cash

Rcpt #

Cash



Office of the City Clerk City of Annapolis

Annapolis, MD 21401-2535 145 Gorman Street, 3rd Fl

Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

08/22/2021

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Schedule 3 - Disbursements

Date         Payee and address         Salaries and all payments other than loan payments         Loan payments         Tondrive (anadigase or committee name or required)         Tondrive (anadigase or committee name or required)         Annoted (anadigase or committee name or c	<b>~</b>		2			3			4	5	
Payee and address         Code         Amount         Method         Amount         Method           JFL Mrktg & Evnts Agency         C         \$275.00         Check # Debit Card         Check # Debit Card         Cash           Annapolis, MD 21401         F         \$15.99         Check # Debit Card         Check # Debit Card         Check # Debit Card           CVS PHARMACY         F         \$15.99         Check # Debit Card         Check # Debit Card         Check # Debit Card           CVS PHARMACY         F         \$3,128.12         Check # Debit Card         Check # Debit Card           Annapolis, MD 21401         F         \$3,128.12         Check # Debit Card         Check # Debit Card           City of Annapolis, MD 21401         Ropt #         Ropt #         Ropt #           Annapolis, MD 21401         Ropt #         Ropt #				Sala	ries and all paymen	s other than lo	oan payments	2	oan payments	Transfers to other funds (candidate or	Amount
JFL Mrktg & Furts Agency         C         \$275.00         Check # Debit Card           1908 Vincent St.         Cash         Ropt #         6           Annapolis, MD 21401         F         \$15.99         Check # Debit Card           CVS PHARMACY         F         \$15.99         Check # Debit Card           Annapolis, MD 21401         Ropt #         Cash           Annapolis, MD 21401         Ropt #         Ropt #           Annapolis, MD 21401         S60.00         Check # Debit Card           Annapolis, MD 21401         Ropt #         Ropt #           Annapolis, MD 21401         Ropt #         Ropt Cash           Annapolis, MD 21401         Ropt #         Ropt Cash           Annapolis, MD 21401         Ropt #         Ropt #           Annapolis, MD 21401         Ropt #         Ropt #	Date	Pay	ee and address	Code	Amount	Me	thod	Amount	Method	committe name required)	
4nnapolis, MD 21401         Cash           Annapolis, MD 21401         F         \$15.99         Check # Debit Card           CVS PHARWACY         F         \$15.99         Check # Debit Card           CVS PHARWACY         Ropt #         Ropt #           Annapolis, MD 21401         F         \$3,128.12         Check # Debit Card           Annapolis, MD 21401         Ropt #         Ropt #           City of Annapolis         O         \$60.00         Check # Debit Card           160 Duke of Gloucester St.         Cash         Ropt #           Annapolis, MD 21401         Ropt #         Ropt #           Annapolis, MD 21401         Ropt #         Cash           Annapolis, MD 21401         Ropt #         Ropt #	4/12/2021	JFL Mrktg & E	vnts Agency	ပ	\$275.00	Check #	Debit Card		Check #		
Annapolis, MD 21401         Rcpt #         Rcpt #         Rcpt #         P         \$15.99         Check #         Debit Card         Cors PhARMACY         Cash         P         Annapolis, MD 21401         Rcpt #         Rcpt #         P         Annapolis, MD 21401         Rcpt #         P         S53,128.12         Check #         Debit Card         Crash         P         Check #         Debit Card         Crash         P         Check #         Debit Card         Cash         P         Check #         Debit Card         Cash         P         Cash         Cash         P         Cash         Cash         Cash         Cash         Cash         Cash         Cash         Cash         Cash		1908 Vincen	1 St.			Cash			Cash		
CVS PHARMACY         F         \$15.99         Check # Debit Card           CVS PHARMACY         Cash         Rcpt #           Annapolis, MD 21401         F         \$3,128.12         Check # Debit Card           13 Lincoln Ct.         Cash         Rcpt #         Rcpt #           Annapolis, MD 21401         Rcpt #         Rcpt #         Rcpt #           Annapolis, MD 21401         Rcpt #         Rcpt #         Rcpt #           Annapolis, MD 21401         Rcpt #         Rcpt #         Rcpt #           Annapolis, MD 21401         Rcpt #         Rcpt #         Rcpt #		Annapolis, N	4D 21401	,		Rcpt #			Rcpt #	. ]	
CVS PHARMACY         Cash         Rept #           Annapolis, MD 21401         Rept #           Minuteman Press         F         \$3,128.12         Check # Debit Card           13 Lincoln Ct.         Cash         Rept #         Rept #           Annapolis, MD 21401         Rept #         Rept #         Rept #           Annapolis, MD 21401         Rept #         Rept #         Rept #           Annapolis, MD 21401         Rept #         Rept #         Rept #	4/23/2021	CVS PHARM	ACY	L	\$15.99	Check #	Debit Card		Check #		
Annapolis, MD 21401         Rcpt #         Rcpt #           Minuteman Press         F         \$3,128.12         Check #         Debit Card           13 Lincoln Ct.         Cash         Rcpt #         Rcpt #         Rcpt #           Annapolis, MD 21401         Cash         Rcpt #         Rcpt #           Annapolis, MD 21401         Rcpt #         Debit Card           Minuteman Press         O         \$417.37         Check #         Debit Card           13 Lincoln Ct.         Cash         Rcpt #         Rcpt #         Rcpt #		CVS PHARN	MACY			Cash			Cash		
Minuteman Press         F         \$3,128.12         Check # Debit Card           13 Lincoln Ct.         Annapolis, MD 21401         Rcpt #         Rcpt #           City of Annapolis, MD 21401         Cash         Cash           Annapolis, MD 21401         Rcpt #         Rcpt #           Annapolis, MD 21401         Cash           Annapolis, MD 21401         Rcpt #           Annapolis, MD 21401         Rcpt #		Annapolis, N	MD 21401			Rcpt #			Rcpt #		
13 Lincoln Ct.       Cash       Rcpt #         Annapolis, MD 21401       \$60.00       Check # Debit Card         City of Annapolis       Cash       Cash         Annapolis, MD 21401       Rcpt #       Rept #         Minuteman Press       O \$417.37       Check # Debit Card         13 Lincoln Ct.       Cash       Cash         Annapolis, MD 21401       Rcpt #       Rcpt #	4/24/2021	Minuteman Pı	ress	ш	\$3,128.12	Check #	Debit Card		Check #		
Annapolis, MD 21401         Rcpt #         Rcpt #           City of Annapolis         O \$60.00         Check # Debit Card           160 Duke of Gloucester St.         Cash         Rcpt #           Annapolis, MD 21401         Rcpt #         Debit Card           13 Lincoln Ct.         Cash         Cash           Annapolis, MD 21401         Rcpt #         Rcpt #		13 Lincoln C	#			Cash			Cash		
City of Annapolis         O         \$60.00         Check # Debit Card           160 Duke of Gloucester St.         Cash         Rcpt #           Annapolis, MD 21401         Rcpt #         Debit Card           13 Lincoln Ct.         Cash         Cash           Annapolis, MD 21401         Rcpt #         Rcpt #		Annapolis, N	MD 21401	4 14.99		Rcpt #			Rcpt #		
160 Duke of Gloucester St.         Cash           Annapolis, MD 21401         Rcpt #           Minuteman Press         O \$417.37 Check # Debit Card           13 Lincoln Ct.         Cash           Annapolis, MD 21401         Rcpt #	5/12/2021	City of Annap	olis	0	\$60.00	Check #	Debit Card		Check #		
Annapolis, MD 21401         Rcpt #           Minuteman Press         O \$417.37         Check # Debit Card           13 Lincoln Ct.         Cash           Annapolis, MD 21401         Rcpt #		160 Duke of	f Gloucester St.			Cash			Cash		
Minuteman Press         O         \$417.37         Check # Debit Card           13 Lincoln Ct.         Cash           Annapolis, MD 21401         Rcpt #		Annapolis, N	MD 21401			Rcpt #			Rcpt #		
Cash Rcpt #	6/8/2021	Minuteman P	ssal	0	\$417.37	Check #			Check #		
Rcpt #		13 Lincoln C	<del>**</del>			Cash			Cash		
		Annapolis, N	MD 21401			Rcpt #			Rcpt #		

Total this page \$

\$3,896.48

Annapolis, MD 21401-2535 145 Gorman Street, 3rd Fl Office of the City Clerk

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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

2

08/22/2021 Schedule 3 - Disbursements

		2			3			4	2	
			Salaı	Salaries and all payments other than loan payments	ts other than Ic	oan payments	Lo	Loan payments	Transfers to other funds (candidate or	Amount
	Pay	Payee and address	Code	Amount	Me	Method	Amount	Method	committe name required)	i.
6/15/2021	U. S. Postal Service	Service	0	\$192.50	Check #	Check # Debit Card		Check #		
	210 Legion Ave.	Ave.			Cash			Cash		
	Annapolis, MD 21401	MD 21401			Rcpt #			Rcpt #		
6/17/2021	JFL Mrktg & Evnts Agency	Evnts Agency	O	\$112.00	Check #	Check # Debit Card		Check #		
	1908 Vincent St.	nt St.		- Made of	Cash			Cash		
	Annapolis, MD 21401	MD 21401			Rcpt #	and a sale		Rcpt #		
6/18/2021	Minuteman Press	ress	0	\$182.29	Check #	Check # Debit Card		Check#		
	111 Chinqu	111 Chinquapin Round Rd #102			Cash			Cash		
	Annapolis, MD 21401	MD 21401			Rcpt #			Rcpt #		
7/23/2021	Minuteman Press	ress	립	\$253.16	Check #	Check # Debit Card		Check #		
	111 Chinqua	111 Chinquapin Round Rd #102			Cash			Cash		
	Annapolis, MD 21401	MD 21401			Rcpt #			Rcpt #		
7/30/2021	Charles E. James, Sr.	ames, Sr.	ပ	\$90.00	Check #	102		Check #		
	789 Annapo	789 Annapolis Neck Road		_	Cash			Cash		
	Annapolis, MD 21401	MD 21401			Rcpt #			Rcpt #	THE STATE OF THE S	
	T-401 46	€		10000						

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\$829.95

Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535 City of Annapolis

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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

08/22/2021 Schedule 3 - Disbursements

_	2			3	· · · · · · · · · · · · · · · · · · ·	4	3	
		Sala	ries and all paymer	Salaries and all payments other than loan payments	Loan	Loan payments	Transfers to other funds (candidate or	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method	committe name required)	
8/2/2021	Minuteman Press	0	\$135.91	Check # Debit Card		Check #		
	13 Lincoln Ct.			Cash		Cash		
	Annapolis, MD 21401			Rcpt #	1—	Rcpt #	)	
8/2/2021	Minuteman Press	딥	\$89.55	Check # Debit Card		Check #		
	13 Lincoln Ct.			Cash		Cash		
	Annapolis, MD 21401			Rcpt #	1	Rcpt #		
8/13/2021	8/13/2021 Minuteman Press	PL	PL \$1,322.02	Check # Debit Card		Check #		
	13 Lincoln Ot.			Cash	1	Cash		
	Annapolis, MD 21401			Rcpt #		Rcpt #		
				the second secon				

Total this page \$

\$1,547.48



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lame of candidate, fund or committee Rhonda Pl Report period - transactions from 06/29/2020	to 0	8/22/2021	
Schedule 4 - Outstandin	g Obligations as of End	of Report Period	
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
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	and Contributions	
Report period - transactions from 06/20/2020	to 08/22/2021	
Name of candidate, fund or committee Rhonda Pindell Charles	les	

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
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Total this page

Revised	January	21	2021

# Campaign Fund Report - Transactions Coded "O" Rhonda Pindell Charles Transaction period from: 06/29/2020 To 08/22/2021

Page 22 of 22

			REMOVEMENT OF THE PROPERTY OF	Page on	
Check Date	Check Number	Check Number   Payment Amount	Payee Name	Report	Explanation
Schedule 1 - Cor	tributions Coded	Schedule 1 - Contributions Coded "O"Disbursements Coded "O"	Coded "O"		
21-Aug-21	2815	792.16	Pindell Charles	14	Reimburse campaign funds because the Authority statement was omitted.
21-Aug-21	2816	135.91	Pindell Charles	14	Reimburse campaign funds because the Authority statement was omitted.
		\$928.07			
Schedule 3 - Dis	Schedule 3 - Disbursements Coded "O"	д "О"			
3/3/2021	101	\$300.00	MD DEMS	16	Payment for VAN listing to MD MEMS.
3/18/2021	Debit Card	149.90	Z00M	16	Payment to ZOOM for video conference meeting with campaign staff.
5/12/2021	Debit Card	60.00	60.00: City of Annapolis	1.7	Payment to the City of Annapolis for Certificate of Candidacy 2021.
		\$509.90			
6/8/2021	Debit Card	\$417.37	Minuteman Press	17	Payment made without the Authority Statement, reimbursed by candidate.
6/15/2021	Debit Card	192.50	U. S. Postai Service	18	Payment made without the Authority Statement, reimbursed by candidate.
6/18/2021	Debit Card	182.29	182.29 Minuteman Press	18	Payment made without the Authority Statement, reimbursed by candidate.
8/2/2021	Debit Card	135,91	135.91 Minuteman Press	19	Payment made without the Authority Statement, reimbursed by candidate.
		\$928.07			